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**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Case No: 20-10165 PMB
Case Name: FOUNDATION AMBULANCE, INC.

Judge: Paul M. Baisier

Trustee Name: GRIFFIN E. HOWELL, III

Date Filed (f) or Converted (c): 01/23/2020 (f)

341(a) Meeting Date: 03/06/2020

For Period Ending: 03/31/2023

Claims Bar Date: 11/30/2020

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Accounts receivable	8,720.00	0.00	OA	0.00	FA
2. Other inventory or supplies as of July 2019	5,000.00	0.00	OA	0.00	FA
3. Office furniture	0.00	0.00	OA	0.00	FA
4. Office fixtures	0.00	0.00	OA	0.00	FA
5. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)	20,000.00	2,500.00		2,500.00	FA
6. See Schedule G - (Lease of 116 Noth 85 Parkway, Fayetteville, GA, 30214; Lease of 110 North 85 Parkway, Fayetteville, GA, 30214)	0.00	0.00	OA	0.00	FA
7. Void (u)	0.00	N/A		0.00	FA
8. PREFERENCE CLAIM AGAINST OLATHE FORD SALES, INC., ADVERSARY PROCEEDING NO. 20-01037	185,000.00	185,000.00		60,000.00	FA
9. 2009 FORD ECONOLINE E450 - FLATBED TRUCK, 144,584 MILES (u)	6,500.00	0.00		0.00	FA
10. ACCUDRAFT PAINT BOOTH, MODEL ACCUDRAFT TX, SERIAL NUMBER C7030 (u)	0.00	0.00	OA	0.00	FA

			Gross Value of Remaining Assets	
TOTALS (Excluding Unknown Values)	\$225,220.00	\$187,500.00	\$62,500.00	\$0.00
			(Total Dollar Amount in Column 6)	

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

TRUSTEE COMPROMISED CLAIM AGAINST OLATHE FORD. TRUSTEE HAS OBJECTED TO CLAIMS. TAX RETURNS HAVE BEEN FILED. TRUSTEE PREPARING TO CLOSE CASE.

RE PROP # 5 -- Trustee was selling machinery and equipment of Foundation Ambulance, but the sale fell through. Order dated 4/17/20 [de #31] allowed for the bankruptcy estate to receive \$2,500.00 which represented one-half of the non-refundable deposit.

RE PROP # 7 -- Asset voided as funds received should have been linked to asset #5

RE PROP # 8 -- The preference claim is a scheduled asset as the transfer was listed in the SOFA

RE PROP # 9 -- ASSET ADDED BY AMENDMENT DATED 10/14/20 [de #44], THEN AMENDED AMENDMENT FILED 10/15/20 (FOR SAME ASSET) [de #45]

Initial Projected Date of Final Report (TFR): 07/15/2022

Current Projected Date of Final Report (TFR): 12/30/2023

Trustee Signature: /s/ GRIFFIN E. HOWELL, III Date: 05/10/2023

GRIFFIN E. HOWELL, III
CHAPTER 7 TRUSTEE
P.O. BOX 2271
GRIFFIN, GA 30224
(770)227-4015
newhow@bellsouth.net

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 20-10165

Trustee Name: GRIFFIN E. HOWELL, III

Case Name: FOUNDATION AMBULANCE, INC.

Bank Name: Axos Bank

Account Number/CD#: XXXXXX0170

Checking

Taxpayer ID No: XX-XXX6101

Blanket Bond (per case limit): \$29,875.00

For Period Ending: 03/31/2023

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/01/20	5	Frontier Ambulance Solutions, LLC C/O Akerman LLP	One-half of non-refundable deposit per Order dated 4/17/20 [de #31]	1129-000	\$2,500.00		\$2,500.00
04/09/21	8	Olathe Ford c/o Mann & Wooldridge, P.C.	Payment on compromise of preference claim against Olathe Ford per 3/24/21 Order [de #51]	1141-000	\$60,000.00		\$62,500.00
05/03/21		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$49.68	\$62,450.32
06/01/21		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$68.96	\$62,381.36
07/01/21		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$66.65	\$62,314.71
08/02/21		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$68.80	\$62,245.91
09/01/21		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$68.73	\$62,177.18
09/27/21	1001	Morris Manning & Martin, LLP 1600 Atlanta Financial Center 3343 Peachtree Road, NE Atlanta, GA 30326	Special Counsel for Trustee fees and expenses Payment of Special Counsel for Trustee fees and expenses per 9/22/21 Order [Docket No. 60]			\$13,206.29	\$48,970.89
		Morris Manning & Martin, LLP	(\$12,355.00)	3210-000			
		Morris Manning & Martin, LLP	(\$851.29)	3220-000			
10/01/21		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$66.44	\$48,904.45
11/01/21		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$54.00	\$48,850.45

Page Subtotals:

\$62,500.00

\$13,649.55

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 20-10165

Trustee Name: GRIFFIN E. HOWELL, III

Case Name: FOUNDATION AMBULANCE, INC.

Bank Name: Axos Bank

Account Number/CD#: XXXXXX0170

Checking

Taxpayer ID No: XX-XXX6101

Blanket Bond (per case limit): \$29,875.00

For Period Ending: 03/31/2023

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/01/21		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$52.20	\$48,798.25

COLUMN TOTALS	\$62,500.00	\$13,701.75
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$62,500.00	\$13,701.75
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$62,500.00	\$13,701.75

Page Subtotals:

\$0.00

\$52.20

TOTAL OF ALL ACCOUNTS			
	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX0170 - Checking	\$62,500.00	\$13,701.75	\$48,798.25
	\$62,500.00	\$13,701.75	\$48,798.25
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$62,500.00		
Total Gross Receipts:	\$62,500.00		

Trustee Signature: /s/ GRIFFIN E. HOWELL, III Date: 05/10/2023

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